

**IN THE UNITED STATES DISTRICT COURT  
FOR THE WESTERN DISTRICT OF MISSOURI  
WESTERN DIVISION**

MAXUS METROPOLITAN, LLC,	)	
	)	
Plaintiff,	)	
	)	
vs.	)	Case No. 20-cv-0095-FJG
	)	
TRAVELERS PROPERTY CASUALTY	)	
COMPANY OF AMERICA,	)	
	)	
Defendant.	)	

**PLAINTIFF MAXUS METROPOLITAN, LLC'S EXHIBIT INDEX**

✓ = offered & admitted w/o objection Ex = offered, but objected to and excluded DB = admitted, de bene	Ltd = admitted for limited purposes X = offered & admitted over objection NO = marked, but not offered WD = offered then withdrawn
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Plaintiff Exhibit No.	Action Taken	Date	Time	Description
1.				Birmingham Fire and Rescue Report COB000001-21
2.				Selected photographs of the fire and fire related damage from Birmingham Fire & Rescue COB-Photo-000001-199
3.				Birmingham Police Department body camera footage 9.27.18
4.				Videos of the September 27, 2018 Fire
5.				Selected news articles, photographs, and videos of the fire and fire related damage identified in Addendum A to Irmiter's 10-05-2020 Report or the Report of R. Schroeder
6.				2019-06-05 Irmiter Initial Fire Damage Report TRAV_00000198-512; 2131-2194; 2195-2509; MAXUS0060226-27

<b>Plaintiff Exhibit No.</b>	<b>Action Taken</b>	<b>Date</b>	<b>Time</b>	<b>Description</b>
7.				2019-11-13 FBS Supplemental Sampling Report (attaching EMSL data) MAXUS0042568-42641
8.				2020-04-10 FBS Supplemental Report RAS000351-409
9.				2020-04-22 FBS Response to Spicer Reports (8/2/19 and 12/11/19) Doc. 106-31; RAS000245-281
10.				2020-07-01 FBS Phase 6 Construction Defect Report
11.				2020-10-05 FBS Rule 26 Expert Report Doc. 106-1
12.				2021-01-15 Irmiter Rebuttal Report Doc. 106-4
13.				Irmiter Addendum A – Selected Documents Received and Reviewed by Irmiter Doc. 106-13
14.				Irmiter Addendum B – Selected Reference Documents to FBS Report Doc. 106-12
15.				Irmiter Addendum C – Carlson Reports and COC Doc. 106-35
16.				Irmiter Addendum D – Photo Logs from FBS for site visits
17.				Irmiter Addendum E – Photos from Others that Irmiter reviewed
18.				2021-07-14 Irmiter Affidavit re sampling Doc. 106-16
19.				2021-05-25 Irmiter Affidavit re sampling Doc. 106-36
20.				Approved building plans and blueprints for the Metropolitan
21.				Photos provided by Howarth Group
22.				Phase 6 Estimate from Travelers

<b>Plaintiff Exhibit No.</b>	<b>Action Taken</b>	<b>Date</b>	<b>Time</b>	<b>Description</b>
23.				Various Estimates from Howarth Group
24.				WCD Report Dated August 2, 2019 TRAV_0003384-3395
25.				Gallagher Basset Report Dated December 11, 2019 TRAV_00023760-23967; RAS000422-521
26.				Gallagher Basset Report Dated December 18, 2019 TRAV_00012450-12456
27.				Environmental Analysis Associates report of May 5, 2020. RAS106088-106117
28.				Report of Environmental Analysis Associates dated September 25, 2020. RAS379676-379700
29.				N.G. Carlson Report Dated October 5, 2020 Doc. 106-2
30.				Resource Construction Company Phase 5 Framing Replacement Estimate
31.				Birmingham Fire NPS 001-222 Zip File of Photos
32.				News Report from Fire Birmingham Real-Time News: <a href="https://www.al.com/news/birmingham/2018/09/massive_2-alarm_blaze_destroys.html">https://www.al.com/news/birmingham/2018/09/massive_2-alarm_blaze_destroys.html</a>
33.				Channel 6, WBRC News: <a href="https://www.wbrc.com/2019/03/28/atf-offering-reward-clues-massive-bham-apartment-fire/">https://www.wbrc.com/2019/03/28/atf-offering-reward-clues-massive-bham-apartment-fire/</a>
34.				FBS Photo Log – 1/22/2020 MAXUS0098225
35.				2018 AIHA Technical Guide for Wildfire Impact Assessments
36.				Council-certified Fire and Smoke Damage (CFSx) Certification Program

<b>Plaintiff Exhibit No.</b>	<b>Action Taken</b>	<b>Date</b>	<b>Time</b>	<b>Description</b>
37.				ASTM E2128-12 Standard Guide for Evaluating Water Leakage for Buildings
38.				2009 International Building Code
39.				2009 International Existing Building Code
40.				ANSI/ASHRAE/IESNA Standard 90.1-2007 Energy Standard for Buildings Except Low-Rise Residential
41.				2009 International Fire Code
42.				2009 International Fuel Gas Code
43.				2009 International Mechanical Code
44.				2009 International Plumbing Code
45.				American Architectural Manufacturers Association (AAMA) 501.2-2009, Quality Assurance and Diagnostic Water Leakage Field Check of Installed Storefronts, Curtain Walls, and Sloped Glazing Systems
46.				AAMA 511-08 – Voluntary Guideline for Forensic Water Penetration Testing of Fenestration Products.
47.				ANSI-IICRC S500 Water Damage Restoration – IICRC.
48.				ANSI/FM 4880, American National Standard for Evaluating Insulated Wall or Wall and Roof/Ceiling Assemblies, Plastic Interior Finish Materials, Plastic Exterior Building Panels, Wall/Ceiling Coating Systems, Interior or Exterior Finish Systems, 2007.

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49.				ANSI/UL 723, Standard for Test for Surface Burning Characteristics of Building Materials, 2008, Revised 2010.
50.				American Society of Civil Engineers (ASCE) Standard, Guideline for Condition Assessment of the Building Envelope, SEI/ASCE 30-00, 2000.
51.				American Society of Civil Engineers – “Guideline for the Structural Condition Assessment of Existing Buildings”, ANSI/ASCE 11-90, ANSI Approved August 1991.
52.				American Society of Civil Engineers – “Minimum Design Loads for Buildings and Other Structure”, ANSI/ASCE 7-95, Approved June 1996, ASCE 7-05 and related Commentaries. (Wind Exposure Category B opinion)
53.				American Society of Heating, Refrigerating and Air-Conditioning Engineers, Inc. (ASHRAE); Thermal Environmental Conditions for Human Occupancy – ASHRAE Standard (ANSI/ASHRAE55-2008) (2008).
54.				American Society of Heating, Refrigerating and Air-Conditioning Engineers, Inc. (ASHRAE); Thermal Environmental Conditions for Human Occupancy - ASHRAE Standard (ANSI/ASHRAE 55-2008) (2018).
55.				ASHRAE R-Value Climate Zone Map.
56.				ASHRE 62.1-2012 Ventilation of Acceptable Indoor Quality
57.				ASHRE 55-2004 Thermal Environmental Conditions for Human Occupancy

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58.				ASTM D7053 / D7053M - 17 Standard Guide for Determining and Evaluating Causes of Water Leakage of Low-Sloped Roofs.
59.				ASTM C1153 - 10(2015) Standard Practice for Location of Wet Insulation in Roofing Systems Using Infrared Imaging.
60.				ASTM E2268-04(2011) Standard Test Method for Water Penetration of Exterior Windows, Skylights, and Doors by Rapid Pulsed Air Pressure Difference.
61.				ASTM E1886, Standard Test Method for Performance of Exterior Windows, Curtainwalls, Doors, and Impact-protective Systems Impacted by Missile(s) and Exposed to Cyclic Pressure Differentials.
62.				ASTM E331-00 (09) Standard test Method for Water Penetration of Exterior Windows, Skylights, Doors, and Curtain Walls by Uniform Static Air Pressure Difference.
63.				ASTM E547-00 (09) Standard Test Method for Water Penetration of Exterior Windows, Skylights, Doors, and Curtain Walls by Cyclic Static Air Pressure Difference.
64.				ASTM E2112-07 Standard Practice for Installation of Exterior Windows, Doors and Skylights.”
65.				ASTM E783, Standard Test Method for Field Measurement of Air Leakage Through Installed Exterior Windows and Doors.
66.				ASTM E1105, Standard Test Method for Field Determination of Water Penetration of Installed Exterior Windows, Skylights, Doors, and Curtain Walls, by Uniform or Cyclic Static Air Pressure Difference.

<b>Plaintiff Exhibit No.</b>	<b>Action Taken</b>	<b>Date</b>	<b>Time</b>	<b>Description</b>
67.				ASTM D6602-13 Standard Practice for Sampling and Testing of Possible Carbon Black Fugitive Emissions or Other Environmental Particulate, or Both.
68.				ASTM D4840 Guide for Sample Chain-of-Custody Procedures
69.				ASTM E1216 - 11(2016) Standard Practice for Sampling for Particulate Contamination by Tape Lift
70.				ASTM C578-08b Standard Specification for Rigid, Cellular Polystyrene Thermal Insulation.
71.				ASTM D3665 - 12(2017) Standard Practice for Random Sampling of Construction Materials
72.				ASTM D7338-14 Standard Guide for Assessment of Fungal Growth in Buildings
73.				ASTM E1402 - 13(2018) Standard Guide for Sampling Design
74.				ESR 1547 Dryvit Outsulation RMD and SMD reissued July 1, 2012 ESR 1463.
75.				ESR 1232 Dryvit Outsulation reissued July 1, 2008.
76.				ESR 1543 Dryvit Outsulation Plus MD reissued August 1, 2008.
77.				ESR 1821 Dryvit Outsulation MD system reissued August 1, 2008.
78.				ESR 2375 Dupont Tyvek HomeWrap StuccoWrap DrainWrap October 1, 2009.
79.				ESR 1046 Gypsum Association Gypsum Board Interior and Exterior Applications. March 1, 2005.

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80.				ESR 1338 Gypsum Wall Ceiling Assemblies. February 1, 2010.
81.				NFPA2015.
82.				NFPA 921, Guide for Fire and Explosion Investigations, 2014 edition.
83.				Standards: FM 4470, UL 1256, and CAN/ULC – S126M.
84.				E108-10a Standard Test Methods for Fire Tests of Roof Coverings
85.				E1105 (08) STM for Field Determination of Water Penetration of Installed Ext Windows, Skylights, Doors, and Curtain Walls, by Uniform or Cyclic Static Air Pressure Differential.
86.				A summary of a NIOSH fire fighter fatality investigation Fatality Assessment and Control Evaluation Investigation Report # F2007-18.
87.				ADMINISTRATIVE REPORT DATE: January 20, 1998 PUBLICHEALTH SERVICE/CDC/NIOSH/DSR FACE 98-03 Two Fire Fighters Die of Smoke and Soot Inhalation in Residential Fire Pennsylvania.
88.				Fire Fighter Fatality Investigation Report F98-03   CDC/NIOSH.
89.				Morphological and elemental classification of freshly emitted soot particles and atmospheric ultrafine particles using the TEM/EDS. Tumolva-L; Park-JY; Kim- JS; Miller-AL; Chow-JC; Watson-JG; Park-K Aerosol Sci Tech 2010 Mar.
90.				Department of Energy (DOE) Handbook: Fire Protection Volume II Fire Effects on Electrical and Electronic Equipment, DOE-HDBK-1062-96, August 1996.



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91.				Drysdale, D. "An Introduction to Fire Dynamics" Wiley and Sons, 1985.
92.				Environmental Protection Agency (EPA), website, <a href="http://www.epa.gov">www.epa.gov</a> .
93.				Institute for Inspection, Cleaning and Restoration Certification (IICRC), website, <a href="http://www.iicrc.org/consumers/care/fire-smoke-restoration">www.iicrc.org/consumers/care/fire-smoke-restoration</a> .
94.				National Air Duct Cleaners Association (NADCA) ACR 2005-Assessment, Cleaning and Restoration 2005.
95.				New York City Department of Health (NYCDH), "Exposure to Smoke from Fires" (accessed October 10, 2013), <a href="http://www.ny.gov">www.ny.gov</a> .
96.				National Institute of Environmental Health Sciences (NIEHS), website, <a href="http://www.niehs.nih.gov">www.niehs.nih.gov</a> .
97.				National Institute for Occupational Safety and Health (NIOSH) website: <a href="http://www.niosh.gov">www.niosh.gov</a>
98.				Centers for Disease Control (CDC), National Center for Environmental Health (NCEH) Website: <a href="http://www.cdc.gov/nceh">www.cdc.gov/nceh</a> <a href="http://www.cdc.gov/nceh">www.cdc.gov/nceh</a>
99.				American Industrial Hygiene Association (AIHA), The Industrial Hygienists Guide to Indoor Air Quality Investigations, (1992).
100.				<a href="http://Synergist.aiha.org/201610">Synergist.aiha.org/201610</a> Evaluating-a-Structure-Fire Article.
101.				EMLA_920-09 Guide Specifications for Expanded Metal Lathing and Furring - Fifth edition.

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102.				Literature Review of EIFS and Stucco Finishes February 15, 2000
103.				Research Report 0406 Face-Sealed vs Drainable EIFS Lstiburek March 2004.
104.				Partial Rehabilitation: The Challenges of Tying-in a Drained Glazing System with a Face-Seal Wall System Mercier 2007 28c11.
105.				Tyvek Installation Manual Circa 2012.
106.				Gypsum Association GA-231-06 "Assessing Water Damage to Gypsum Board."
107.				Relationship Between Moisture Content and Mechanical Properties of Gypsum Sheathing - Phase 2 Research, by Alex P. McGowan, from the 11th Canadian Conference on Building Science and Technology, Banff, Alberta, 2007.
108.				APA – The Engineered Wood Association (2005). Assessing Water Damage After A Flood. APA – The Engineered Wood Association.
109.				Pittman, A, P.E. (2012). Engineered Wood Products Exposed to Floodwaters. STRUCTURE Magazine, 26-28.
110.				Haag Education Haag Certified Roof Inspector Program, Commercial Edition.
111.				EPA: Moisture Control Guidance for Building Design Construction and Maintenance - Dec 2013 - P100HF07.
112.				FIRE DAMAGE, OR EQUIPMENT BREAKDOWN? Vytenis Babrauskas, Ph.D.

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113.				Carbon Black and Soot: Two Different Substances Ann Y. Watson 2010Article Peter A. Valberg.
114.				Industrial Hygiene-What is Soot and Why is it Dangerous? Cashins December 11, 2013.
115.				Technical Bulletin: Effects of Smoke Corrosion to Equipment and Electronics Mark Schafer, Senior Consultant and Project Manager of Electro-mechanical Recertifiers, Inc.
116.				Indoor Environmental Standards Organization. IESO/RIA Standard 6001 Evaluation of Heating, Ventilation and Air Conditioning (HVAC) Interior Surfaces to Determine the Presence of Fire-Related Particulate as a Result of a Fire in a Structure 2nd Edition. Rockville, MD (2012)
117.				Guidelines for Fire and Smoke Damage Repair – Restoration Industry Association. June 2007.
118.				How Wildfires Work by Kevin Bonsor
119.				“The Toxicological Mechanisms of Environmental Soot (Black Carbon) and Carbon Black: Focus on Oxidative Stress and Inflammatory Pathways” 2017 Study by Rituraj Niranjana and Ashwani Kumar Thakur
120.				AEROSOLS   Soot P. Chylek, ... R. Pinnick, in Encyclopedia of Atmospheric Sciences (Second Edition), 2015
121.				BSD-109: Pressures in Buildings Joseph Lstiburek January 15, 2014
122.				Fire toxicity – The elephant in the room? The Fire Safety Journal Volume 91 July 2017, Pages 79-90

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123.				Ways of Analysis of Fire Effluents and Assessment of Toxic Hazards Abdulrhman M. Dhabbah published 17 February 2015
124.				Decay of Wood and Wood-Based Products Above Ground in Buildings Charles G. Carl and Terry L. Highley 1999 by the American Society for Testing and Materials
125.				Technical Topics: Rx for Flood Damage, How to Assess Water Damage in Plywood and OSB Panels APA
126.				Clearance Sampling data N.G. Carlson [addendum B]
127.				The 2009 International Mechanical Code, Sec(s). 606.1 and 606.2.1, Return Air Systems
128.				P. Chylek and R. Pinnick AEROSOLS   Soot in Encyclopedia of Atmospheric Sciences (Second Edition), 2015
129.				Stairwell Pressurization Systems A. Bhatia. CED Course No: M05-002
130.				GAF Roof Design Considerations, date unknown, <a href="http://www.gaf.com/Commercial_Roofing_Systems/Roof_Design_Considerations.pdf">http://www.gaf.com/Commercial_Roofing_Systems/Roof_Design_Considerations.pdf</a>
131.				Study by Rituraj Niranjana and Ashwani Kumar Thakur
132.				IIRC-S250- Standard-and-referenced-Guide-for-professional-mold-remediation
133.				P. Chylek and R. Pinnick AEROSOLS   Soot in Encyclopedia of Atmospheric Sciences (Second Edition), 2015

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134.				Stairwell Pressurization Systems A. Bhatia. CED Course No: M05-002
135.				GAF Roof Design Considerations, date unknown, <a href="http://www.gaf.com/Commercial_Roofing_Systems/Roof_Design_Considerations.pdf">http://www.gaf.com/Commercial_Roofing_Systems/Roof_Design_Considerations.pdf</a>
136.				Study by Rituraj Niranjana and Ashwani Kumar Thakur
137.				IIRC-S250- Standard-and-referenced-Guide-for-professional-mold-remediation
138.				10/3/2019. RJ Lee Group. Appendix B Wipe and Tape Sampling Results.
139.				Appendix 4, 9/27/2018. pH2, LLC. Report On Soot Fractal Analysis
140.				8/2/2019. WCD Group. Letter to Mr. Gregory B. Bynum, General Adjuster. WCD Project No.; 19-11836CL.
141.				EMSL Report dated June 17, 2019 and accompanying material EMSL0001-187; TRAV_00008602-8659
142.				MicroVision Labs Report dated June 21, 2019 and accompanying material Doc. 84-39
143.				EMSL Analytical Powerpoint Doc. 93-20
144.				ASTM 6602-13 Doc. 93-21
145.				AIHA Technical Guide for Wildfire Impact Assessments Doc. 93-17
146.				Selected reliance material contained in Irmiter's Rebuttal Report dated 01-15-2021
147.				Report by Rocco Calaci LRC Services

<b>Plaintiff Exhibit No.</b>	<b>Action Taken</b>	<b>Date</b>	<b>Time</b>	<b>Description</b>
148.				Documents submitted by Schroeder including videos RAS00001-382288
149.				1-Video from Birmingham Police
150.				BSD-109: Pressures in Buildings Joseph Lstiburek January 15, 2014
151.				Fire toxicity – The elephant in the room? The Fire Safety Journal Volume 91 July 2017, Pages 79-90
152.				Ways of Analysis of Fire Effluents and Assessment of Toxic Hazards Abdulrhman M. Dhabbah published 17 February 2015
153.				Decay of Wood and Wood-Based Products Above Ground in Buildings Charles G. Carl and Terry L. Highley 1999 by the American Society for Testing and Materials
154.				Technical Topics: Rx for Flood Damage, How to Assess Water Damage in Plywood and OSB Panels APA
155.				Clearance Sampling data N.G. Carlson [addendum B]
156.				The 2009 International Mechanical Code, Sec(s). 606.1 and 606.2.1, Return Air Systems
157.				N.G. Carlson Report Dated October 5, 2020
158.				FBS Photo Log – 1/22/2020 MAXUS0098225
159.				Carlson Affidavit and Attached Exhibits Doc. 93-16
160.				Selected reliance materials contained in N.G. Carlson's Expert Report

<b>Plaintiff Exhibit No.</b>	<b>Action Taken</b>	<b>Date</b>	<b>Time</b>	<b>Description</b>
161.				Metropolitan Apartments –Air-o-cell, bulk, and Tease tape – Samples collected by FBS on May 8-9, 2020 and report dated May 18, 2019.
162.				Metropolitan Apartments Tease tape - sampled by FBS September 11, 2020 and report dated September 16, 2020.
163.				Metropolitan Apartments Air-o-cell - Sampled by FBS September 11, 2020 and report dated September 16, 2020.
164.				Metropolitan Apartments – 4th and 3rd floor Air-o-cell and Tease tape - sampled by FBS August 25, 2020 and report dated August 30, 2020.
165.				Metropolitan Apartments - 2nd floor - Air-o-cell and Tease tape – Samples collected by FBS August 27, 2020 and report dated August 30, 2020.
166.				Metropolitan Apartments - Air-o-cell and Tease tape – Samples collected by FBS August 11 and August 12, 2020 and report dated August 14, 2020.
167.				Metropolitan Apartments - 4th floor Air-o-cell and Tease tape – Samples collected by FBS on July 16, 2020 and report dated July 20, 2020.
168.				Metropolitan Apartments – parking ramp Air-o-cell and Tease tape – Samples collected by FBS on July 16, 2020 and report dated July 20, 2020.
169.				Metropolitan Apartments – Elevator – Air-o-cell - Samples collected by FBS on April 8, 2020 and report dated April 18, 2020.
170.				Metropolitan Apartments –Bulk samples - Samples collected by FBS on April 7, 2020 and report dated April 12, 2020.

<b>Plaintiff Exhibit No.</b>	<b>Action Taken</b>	<b>Date</b>	<b>Time</b>	<b>Description</b>
171.				Metropolitan Apartments – Bulk samples - Samples collected by FBS on March 24, 2020 and report dated April 6, 2020.
172.				Metropolitan Apartments –Bulk samples - Samples collected by FBS on March 25, 2020 and report dated April 6, 2020.
173.				Metropolitan Apartments –Air-o-cell and Tease tape – Samples collected by FBS on March 19, 2020 and report dated March 24, 2020.
174.				Metropolitan Apartments –Air-o-cell, Bulk, and Tease tape – Samples collected by FBS on March 11, 2020 and report dated March 23, 2020.
175.				Metropolitan Apartments –Air-o-cell, bulk, and Tease tape – Samples collected by FBS on February 25, 2020 and report dated March 3, 2020.
176.				Metropolitan Apartments –Tease tape – Samples collected by FBS on February 13, 2020 and report dated February 21, 2020.
177.				Metropolitan Apartments –Air-o-cell and Tease tape – Samples collected by FBS on February 13, 2020 and report dated February 21, 2020.
178.				Metropolitan Apartments –Air-o-cell, bulk, and Tease tape – Samples collected by FBS on January 28 - 29, 2020 and report dated February 2, 2020.
179.				Metropolitan Apartments –Air-o-cell – Samples collected by FBS on January 9, 2020 and report dated January 14, 2020.
180.				Metropolitan Apartments –Scope revision report dated December 14, 2019.



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181.				EMSL presentation listing relative merits of each sampling technique for Wildfire analysis: <a href="https://cihconline.com/images/documents/presentations/CIHC_Summit_2020_Presentations/EMirica-presentation-Wildfires-analysis-EMSL-2020.pdf">https://cihconline.com/images/documents/presentations/CIHC_Summit_2020_Presentations/EMirica-presentation-Wildfires-analysis-EMSL-2020.pdf</a>
182.				EMSL lists the levels of analysis for combustion by-products – Level 1 screening level analysis Fire Related Testing Program Combustion By-Products (Char, Black Carbon/Soot, Ash) <a href="https://www.emsl.com/Services.aspx?action=list&amp;TopServiceCategoryID=8&amp;ServiceCategoryID=18">https://www.emsl.com/Services.aspx?action=list&amp;TopServiceCategoryID=8&amp;ServiceCategoryID=18</a>
183.				The EPA has reviewed the health effects of fire combustion by-products. <a href="https://www.epa.gov/burnwise/wood-smoke-and-your-health">https://www.epa.gov/burnwise/wood-smoke-and-your-health</a>
184.				This article outlines health effects from small soot particles and highlights the difficulty of cleaning materials contaminated with soot as part of an insurance claim. <a href="http://www.whiteandwilliams.com/media/alert/107_Sui-Generis-08-09-12.pdf">http://www.whiteandwilliams.com/media/alert/107_Sui-Generis-08-09-12.pdf</a>
185.				Wildfire Smoke Exposure: A Comparative Study Wildfire Smoke Exposure: A Comparative Study between Two Analytical Approaches; Particle Assemblage Analysis and Soot, Char and Ash Analysis. <a href="https://www.researchgate.net/publication/306106362_Wildfire_Smoke_Exposure_A_Comparative_Study_Wildfire_Smoke_Exposure_a_Comparative_Study_between_Two_Analytical_Approaches_Particle_Assemblage_Analysis_and_Soot_Char_and_Ash_Analysis">https://www.researchgate.net/publication/306106362_Wildfire_Smoke_Exposure_A_Comparative_Study_Wildfire_Smoke_Exposure_a_Comparative_Study_between_Two_Analytical_Approaches_Particle_Assemblage_Analysis_and_Soot_Char_and_Ash_Analysis</a>

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186.				ANSI/IICRC S520 -2008 2nd edition Standard and Reference Guide for Professional Mold Remediation <a href="https://www.claimsparency.com/learning/wp-content/uploads/2013/05/IICRC-S520-Standardand-Reference-Guide-for-Professional-Mold-Remediation.pdf">https://www.claimsparency.com/learning/wp-content/uploads/2013/05/IICRC-S520-Standardand-Reference-Guide-for-Professional-Mold-Remediation.pdf</a>
187.				Maxus Properties LLC – Metropolitan monthly rent rolls (2018)
188.				Maxus Properties LLC – Metropolitan monthly rent rolls (2019)
189.				Maxus Properties LLC – Metropolitan monthly rent rolls (2020)
190.				Maxus Unit Turn Schedule - Live JH 9-21-18
191.				Metropolitan TCO v Lease-Up Comparison (spreadsheet)
192.				Revised Maxus Unit Turn Schedule JH 2-8-19 (spreadsheet)
193.				Revised Maxus Unit Turn Schedule JH 3-1-19 (spreadsheet)
194.				TCO Schedule
195.				Metropolitan 2019 Anticipated Budget_08 09 18
196.				Metropolitan Lease Up Budget_07 19 18
197.				Projected Cash Flow from Operations - Metropolitan (Dollars)
198.				Mid-Month Move Out Concession Data including Resident Ledgers (May-July 2019)

<b>Plaintiff Exhibit No.</b>	<b>Action Taken</b>	<b>Date</b>	<b>Time</b>	<b>Description</b>
199.				Move-Out and Relocation Concession Data including Check Register
200.				Relocated Tenant Fee Refunds Data
201.				Building Units Breakout
202.				2018 Metroplitan Monthly Income Statements
203.				2019 Metroplitan Monthly Income Statements
204.				2020 Metroplitan Monthly Income Statements
205.				\$1,000 Check Register (\$97,000) TRAV_00006846
206.				Deposit Ledgers
207.				July Transaction Detail By Code Concessions
208.				June Transaction Detail By Code Concessions
209.				October 2018 Transaction Detail By Code Concessions
210.				Resident Ledgers
211.				P35 RentRollwithLeaseCharges09_17_2018 (spreadsheet)
212.				Park 35 - August 2018 T12 (spreadsheet)
213.				Park 35 - June 2018 T12 (spreadsheet)
214.				Park 35 on Clairmont - E-Brochure
215.				Park 35 on Clairmont OM
216.				RentRoll08_06_2018 (spreadsheet)
217.				Tenant Leases (95)

<b>Plaintiff Exhibit No.</b>	<b>Action Taken</b>	<b>Date</b>	<b>Time</b>	<b>Description</b>
218.				Property Management Agreement
219.				Metropolitan Marketing Summary
220.				November 6, 2020 report of Stuart Batterman entitled "Evaluation of Environmental Contaminants and Health Risks in the Metropolitan Complex"
221.				Report of Tripos Enterprises dated November 6, 2020.
222.				Report of Veritas Fire Consulting, undated.
223.				Lord Lock Sargent drawings, various, dated August 28, 2015.
224.				SFPE Handbook of Fire Protection Engineering, 5th Edition.
225.				An Introduction to Fire Dynamics, D. Drysdale.
226.				National Fire Protection Association #921 "Guide for Fire and Explosion Investigations", 2017 edition.
227.				YouTube videos, search terms "Birmingham Metropolitan Apartments Fire".
228.				Birmingham Police Department body camera footage 9.27.18
229.				Data from the National Weather Service
230.				Data from the National Center for Environmental Information
231.				Federal Meteorological Handbook, Number 1, Surface Observations
232.				Iowa Environmental Mesonet (IEM)

<b>Plaintiff Exhibit No.</b>	<b>Action Taken</b>	<b>Date</b>	<b>Time</b>	<b>Description</b>
233.				Weather Underground website
234.				Photos taken on Calaci site visit – January 4 and 5, 2021
235.				2019-10-23 R. Grant Russell (Norton & Schmidt) Structural Report and Chain of Custody Document MAXUS0042503-42528; Doc. 106-17
236.				2019-11-18 R. Grant Russell (Norton & Schmidt) Addendum to Report TRAV_00011788; Doc. 106-18
237.				WCD Report Dated July 31, 2019 TRAV_0004668-4679
238.				Gallagher Bassett (Spicer) Reports relating to the Metropolitan TRAV_00018050-18052
239.				Environmental Analysis Associates report of May 5, 2020.
240.				Environmental Analysis Associates report of September 25, 2020.
241.				Environmental Analysis Associates Analysis Doc. 93-19
242.				Selected material provided by R. Schroder RAS00001-382288
243.				2019-10-14 Innovative Structural Consultants (McDaniel) Report dated October 14, 2019 MAXUS0087519-87526
244.				2019-01-15 ATC Infrared Imaging Services Moisture Assessment Combustion-By-Products Sampling TRAV_00016520-16581
245.				2018-10-15 JS Held Site Inspection Observations 10/09/2018 TRAV_00007491-7496
246.				Profit Participation Agreement MAX0057660; MAXUS0096048-96128
247.				08-31-2018 Shadow Management Agreement MAX0057735; TRAV_00005607-5620; MAXUS0096048-96128

<b>Plaintiff Exhibit No.</b>	<b>Action Taken</b>	<b>Date</b>	<b>Time</b>	<b>Description</b>
248.				08-31-2018 Construction Completion Agreement BHM_015214; TRAV_00006520-6525
249.				08-31-2018 Metropolitan Purchase Agreement BHM_077207; TRAV_00005512-5516; MAXUS0096048-96128
250.				Property Purchase Agreement (Land Sale No. 1) TRAV_00005297-5356
251.				09-03-2019 Rider to Construction Contract MAXUS0095825-95906; MAX0039736
252.				Initial Bomasada Construction Contracts Doc. 84-2
253.				Metropolitan construction contracts between BCCM and Maxus and Exhibits MAXUS0096048-96128; TRAV_00005659-6278
254.				Bomasada 2015 Project Specs for Metropolitan Doc. 106-21
255.				Travelers Policy (Construction PAK—Commercial Inland Marine Policy QT- 660-7E077026-TIL-18 (effective 3/31/18 to 9/30/18) TRAV_00017117-17198
256.				2018-08-28 Email requesting Maxus to be added as an additional named insured TRAV_00002027-2030
257.				2018-09-07 Bomasada Letter to Travelers for extension of Policy TRAV_00002031-2032
258.				2018-10-05 Travelers Ltr to Bomasada re ROR TRAV_00003524-3526
259.				2018-11-29 Travelers Ltr to Bomasada re: coverage provided for the loss TRAV_00004026; 14079
260.				Travelers Claim summaries and claim notes TRAV_00008704-8823; 8864-8894; TRAV_00017944-18016; TRAV_00004872-4873; Doc. 106-7
261.				2019-07-09 Preliminary Proof of Loss (Phase 6) TRAV_00000569

<b>Plaintiff Exhibit No.</b>	<b>Action Taken</b>	<b>Date</b>	<b>Time</b>	<b>Description</b>
262.				2019-07-12 Preliminary Proof of Loss (Phases 1-5) TRAV_00000570-587
263.				2018-09-21 Bomasada Ltr to Travelers re: 2017 visit to project and resolved issues TRAV_00004872-4873
264.				2018-09-28 Travelers Email to Bomasada re set up site inspection for 10/3/18 TRAV_00004051
265.				2018-10-16 Bomasada Ltr to Travelers re RFI and additional documents TRAV_00006285-6287
266.				2018-11-01 Travelers Ltr to Bomasada re continued investigation TRAV_00003521-3523
267.				2018-11-19 Bomasada Emails requesting update and inviting Travelers to come to 11-29 meeting TRAV_00003852-3854; 3897-3899 (DUPE)
268.				2018-11-21 Alabama DOI request for assis. TRAV_00003645-3655
269.				2018-11-29 Letter to Bomasada from Travelers TRAV_00004026
270.				2018-12-11 Travelers Response to DOI Complaint TRAV_00003519-3520
271.				2018-12-11 Bomasada Ltr to Travelers re mitigation and listing costs TRAV_00003615-3618
272.				2018-12-11 Bomasada Email requesting update, attaching proposal TRAV_00003595-3605
273.				2018-12-14 Bomasada Email to Travelers re why Travelers needs joint inspection with ATC as already delayed TRAV_00003903
274.				2018-12-17 Emails detailing J.S. Held was on site that day TRAV_00003909
275.				2018-12-17 Bomasada Email to Travelers re Moisture mapping scheduled with ATC/J.S. Held TRAV_00003723

<b>Plaintiff Exhibit No.</b>	<b>Action Taken</b>	<b>Date</b>	<b>Time</b>	<b>Description</b>
276.				2018-12-21 Bomasada Email update to Travelers on ATC, attaching report TRAV_00003562-3581
277.				2019-01-02 Bomasada Email to Travelers attaching ATC report TRAV_00003527-3559
278.				2019-01-15 Bomasada Email to Travelers attaching Moisture Mapping for Phase 5, noting water in Phase 5 TRAV_00003660-3722; TRAV_00016519
279.				2019-01-15 Travelers Email to Bomasada explaining \$1m is for initial repairs to 1-5 and clean up of phase 6 TRAV_00003784-3785
280.				2019-01-15 Bomasada Email to Travelers requesting confirmation \$1m was for initial clean up and repairs due to fire, not claim on the loss to Phase 6 TRAV_00003585
281.				2019-01-18 Travelers Email to Bomasada noting Travelers already inspected the property and RFI (and 1/29 email relating to advance payment by Travelers) TRAV_00004047-4049
282.				2019-01-29 Bomasada Email to Travelers re Cleanup Update TRAV_00003825-3828
283.				2019-02-05 Bomasada Email to Travelers re documents (and delay) TRAV_00003560-3561; 6525-6549 and 6657-6663 (aerials)
284.				2019-02-06 Travelers Email to Bomasada discussing coverage TRAV_00003742-3743
285.				2019-02-07 Bomasada Email requesting update TRAV_00003594
286.				2019-02-08 Travelers email re RFI and % completion TRAV_00003946-3948
287.				2019-02-08 Bomasada Email to Travelers re update TRAV_00003949-3951



<b>Plaintiff Exhibit No.</b>	<b>Action Taken</b>	<b>Date</b>	<b>Time</b>	<b>Description</b>
288.				2019-02-11 Travelers RFI TRAV_00003625-3626
289.				2019-02-13 Travelers Email to Bomasada re revised RFI and ROR TRAV_00003934-3941
290.				2019-02-13 Travelers Email to Bomasada re rent loss extension coverage TRAV_00003737-3738
291.				2019-02-14 Bomasada Email to Travelers attaching fence invoice TRAV_00003583-3585
292.				2019-02-20 Bomasada Email to Travelers re needing estimate and attaching additional documents TRAV_00003619-3624; 3927
293.				2019-02-26 Email from Bomasada to Travelers re: needing estimate TRAV_00003920
294.				2019-03-20 Bomasada Ltr to Travelers re estimates for Phase 1-6 insufficient and invoking appraisal MAXUS0058905-06
295.				2019-04-10 Travelers Ltr to Bomasada re Phase 1-6 estimates (response to 3/20/19 Ltr re appraisal) TRAV_00004028-4030
296.				2019-04-10 BCCM correspondence with SELC MSJ EX 23
297.				2019-04-12 Quantum Global Email to Travelers submitting initial BI claim through 3/2019 TRAV_00003963-3966
298.				2019-04-18 Bomasada Ltr to Travelers (appraisal) TRAV_0000177-178; MAXUS0081838-39
299.				2019-04-25 Bomasada Email to Bomasada re FBS inspection details MSJ EX 26

<b>Plaintiff Exhibit No.</b>	<b>Action Taken</b>	<b>Date</b>	<b>Time</b>	<b>Description</b>
300.				2019-04-29 Quantum Global Email to Travelers re: no response to April 12, 2019 email and submitting updated Quantum Global report through end of 2019 TRAV_00003963-3966
301.				2019-05-01 Maxus Ltr to Travelers (appraisal) TRAV_0000179-181; MAXUS00004681-82; MSJ EX 27; BRYAN DEPO EX 7
302.				2019-05-05 Travelers Ltr to Maxus issuing supplemental BI payment fo \$43,223.93 Part of MSJ Ex 22
303.				2019-05-07 Maxus Email to Bomasada forwarding Quantum Global email chain with Travelers Part of MSJ Ex 21
304.				2019-05-13 Travelers Ltr to Bomasada (appraisal) attaching RFPs re Property TRAV_0000182-191; TRAV_00002058-2067
305.				2019-05-28 Maxus Ltr to Travelers (appraisal) TRAV_0000192-193
306.				2019-06-03 Email to Travelers re BI claim Submission TRAV_00003955-3961
307.				2019-06-06 Travelers Ltr to Maxus re inspection issues in May 28, 2019 Ltr TRAV_00000194-195
308.				2019-06-06 Bomasada Ltr to Travelers attaching Revised Soft Cost Spreadsheet TRAV_00000196-197; 4369-4374
309.				2019-06-07 Maxus Ltr to Travelers with 2019-04-24 FBS photo log and 2019-05-05 Fire Damage Report TRAV_00000198-512; 2195-2509; MAXUS0060226-27
310.				2019-06-11 Maxus Ltr to Travelers (eviction and BI claim) TRAV_00000513-514; MAXUS0060228-29
311.				2019-06-12 Travelers Ltr to Maxus (eviction & BI) TRAV_00000515-516; MAXUS0060230-31

<b>Plaintiff Exhibit No.</b>	<b>Action Taken</b>	<b>Date</b>	<b>Time</b>	<b>Description</b>
312.				2019-06-14 Stehl email to Stuart Fred re Metropolitan – Work Stoppage Fred Depo Ex. 11
313.				The Metropolitan letter to residents to vacate Stehl Depo Ex. 10
314.				2019-06-21 Letter to Maxus (EUO scheduling & RFP) TRAV_00000522-526 June 26, 2019
315.				2019-06-21 Email from MicroVision to FBS with Report MSJ Ex. 39
316.				2019-06-21 Ltr to Maxus (BI Soft Costs Payment explanations) attaching check for \$327,155.99 (loss of rents) and \$60,188 (soft costs) \$13,504 (claim data expenses) and Travelers' Statement of Loss TRAV_00000528-534
317.				Fred email to Howard re post-fire work (6/24/19) Fred Depo Ex. 20
318.				2019-07-03 Ltr to Maxus (approval of loss of rents) and attaching excel workbook (?) TRAV_00000568
319.				Stehl email to Howard re hygienist results to confirm initial conclusions (7/15/19) Fred Depo Ex. 21
320.				Stehl email to Howard re update on hygienist results (7/15/19) Fred Depo Ex. 22
321.				2019-07-22 Ltr from Bomasada (EUO and delay of payment for soft costs) attaching soft cost proof of loss, invoices, and explanations TRAV_00000570-587
322.				Holloway email to Howarth re Phase 5 costs to date (attached) (7/23/19) Fred Depo Ex. 25
323.				2019-07-25 Maxus Ltr to Travelers (updated BI claim) TRAV_00000588-589
324.				Howarth email to Stehl re discussion with Irmiter (7/29/19) Fred Depo Ex. 23

<b>Plaintiff Exhibit No.</b>	<b>Action Taken</b>	<b>Date</b>	<b>Time</b>	<b>Description</b>
325.				2019-07-29 Travelers Ltr to Bomasada (EUO, Soft Costs) noting Travelers has paid over \$3,965,455 TRAV_00000590-599
326.				2019-07-31 Spicer Ltr to Travelers re Rebuttal To FBS TRAV_00004668-4679
327.				2019-08-02 Spicer Ltr to Travelers re Site Visit and Review of FBS Report TRAV_00003384-3395
328.				2019-08-03 Travelers Ltr to Maxus (BI claim and EUO) TRAV_00000602-607
329.				Howarth email to Stehl re Irmiter asked him to distribute the attached document (floor plans) (8/6/19) Fred Depo Ex. 24
330.				2019-08-07 Maxus letter to Travelers (EUO and RFPs re: BI claim) TRAV_00000608-609
331.				2019-08-07 Travelers Ltr to Bomasada (response to 7/29 email and insufficient info on soft costs; issuance of payments for professional consultant fees and security fees) TRAV_00000610-616
332.				2019-08-12 Bomasada Ltr to Travelers (EUO, RFPs and soft costs need to be paid) TRAV_00000617-622
333.				Documents Sent to B. Ely 08-23-2019 (15) Account activity for Maxus, invoices, real estate loan amounts, renovation agreement for management fee, claim summary (Aug. 14, 2019), check registers, evac letter, resident deposit audit, transaction logs for Maxus; proof of loss
334.				2019-08-28 Travelers Ltr to Maxus (EUO) TRAV_00000632-634
335.				2019-09-03 Travelers Ltr to Maxus (EUO) TRAV_00000635-636

<b>Plaintiff Exhibit No.</b>	<b>Action Taken</b>	<b>Date</b>	<b>Time</b>	<b>Description</b>
336.				John Gilbert (Bomasada Birmingham Metropolitan) ltr to Travelers (9/7/19)
337.				2019-09-10 Travelers Ltr to Maxus (Rental Value Documents) TRAV_00000637-638
338.				2019-09-12 Travelers Ltr to Maxus (Spicer Inspection Testing) TRAV_00000639-640
339.				2019-09-18 Maxus Ltr to Travelers (Spicer visit and remediation) TRAV_00000641
340.				2019-09-23 Maxus Email to Travelers that no report has been drafted for second round of FBS testing MSJ Ex. 35
341.				2019-09-23 Travelers Ltr to Bomasada (soft costs Payment of \$274,151.25 + advance \$250,000) TRAV_00000642-643
342.				2019-09-30 Travelers Ltr to Maxus (remediation) TRAV_00000644-645
343.				2019-10-02 Maxus Ltr to Travelers (response to 09-30 Ltr re delays) TRAV_00001742-1743
344.				2019-10-04 Maxus Ltr to Travelers (failure to pay) TRAV_00001744-1746
345.				2019-10-08 Travelers Ltr to Maxus (response to 10-2 Ltr re remediation) TRAV_00002837-2840
346.				2019-10-11 Maxus Ltr to Travelers (response to 10-8 Ltr re delays) attaching June 5, 2019 FBS report TRAV_00001739-1741; TRAV_00002131-2194
347.				2019-10-15 Travelers Ltr to Maxus (rental value loss, response to 10-4 Ltr) TRAV_00000646-650
348.				2019-10-15 Travelers Ltr to Maxus (EUO) TRAV_00000651-654

<b>Plaintiff Exhibit No.</b>	<b>Action Taken</b>	<b>Date</b>	<b>Time</b>	<b>Description</b>
349.				2019-10-17 Travelers Letter to Maxus (response to 10-11 Ltr re: BI EUO and waiting on Spicer report) TRAV_00000655-659
350.				2019-10-21 Maxus Ltr to Travelers (loss payee) TRAV_00002033
351.				2019-10-23 FBS Estimate Phases 1-4 TRAV_00000660-1587
352.				2019-10-24 Maxus Ltr to Travelers (response to 10-15 and 10-17 Ltrs, Travelers delays, BI claim EUO) TRAV_00001588-1591
353.				2019-10-28 Travelers Ltr to Maxus (loss payee) TRAV_00002034-2035
354.				2019-11-4 Travelers Letter to Maxus (BI, Rental Value & Soft Costs EUO) TRAV_00001608-1610
355.				2019-11-13 Maxus Email to Travelers attaching FBS Supplemental Report with EMSL Report
356.				2019-11-13 Travelers Letter to Maxus (response to 10.24.19 Ltr re: BI claim, needing documents, etc.) TRAV_00001596-1599
357.				2019-11-14 Travelers Ltr and Email to Maxus re supplemental payment of \$532,572.09 for revised costs associated with demolition and repairs to Phase 6, and attaching Statement of Loss and Estimate for Phase 6 TRAV_00004065-4366
358.				2019-11-15 Travelers Email to Bomasada RFI
359.				2019-11-15 Maxus Ltr to Travelers (response to 11-13 Ltr and Nov. 14 meeting) TRAV_00001600-1601
360.				Documents Sent to B. Ely 11-15-2019 (16)
361.				2019-11-22 Bomasada Ltr to Travelers (response to 11/15 Ltr r: RFPs)
362.				Docs sent to B. Ely on 2019-11-22 via Email include:

<b>Plaintiff Exhibit No.</b>	<b>Action Taken</b>	<b>Date</b>	<b>Time</b>	<b>Description</b>
363.				2019-11-27 Maxus Ltr to Travelers (follow up to 11-13 meeting and request for BI funds) TRAV_00001604-1605
364.				2019-11-27 Maxus to Travelers (no response to 11-1 or 11-5 Ltrs) TRAV_00001606
365.				2019-12-03 Travelers Statement of Loss TRAV_00004059-4062
366.				2019-12-03 Maxus Ltr to Travelers attaching 2019-12-02 Bomasada Ltr to Maxus (request for assurance of funds if Travelers doesn't pay) TRAV_00001611-1613
367.				2019-12-05 Travelers Ltr to Bomasada re additional claim documents provided TRAV_00004007-4009
368.				2019-12-10 Maxus Ltr to Travelers (Johnson) TRAV_00001614-1615
369.				2019-12-16 Travelers Email to Maxus re Spicer's August 2, 2019 letter containing results of site visit, and his December 11, 2019 Report Response to MSJ Ex. 32
370.				2019-12-16 Letter to Bomasada/Maxus (appraisal premature) TRAV_00001616-1618
371.				2019-12-17 Bomasada Ltr to Travelers (responding to 12-5 RFPs) TRAV_00001619-1621
372.				Docs sent to B. Ely on 2019-12-17
373.				2019-12-23 Maxus Ltr to Travelers (follow up to 12-19 call and notification of lawsuit) TRAV_00001622
374.				2020-01-10 Travelers Ltr to Maxus (response to suit) TRAV_00001623-1625
375.				2020-01-22 Maxus Ltr to Travelers (MO DOI) TRAV_00001626-1627
376.				2020-02-03 Travelers Ltr to Maxus (MO DOI) TRAV_00001628-1629

<b>Plaintiff Exhibit No.</b>	<b>Action Taken</b>	<b>Date</b>	<b>Time</b>	<b>Description</b>
377.				2020-04-07 Letter to Maxus (response to March 23, 2020 email; BI claim, rental value losses and delay analysis) attaching statement of loss from Travelers, totaling \$6,707,755.20 TRAV_00001630-1640; TRAV_00002116-2130
378.				2020-04-07 Maxus Ltr to Travelers (delay in payments) with attached previous emails TRAV_00001641-1643
379.				2020-04-09 Travelers Ltr to Maxus (Mulder April Inspection) TRAV_00001644
380.				2020-04-10 Maxus Ltr to Travelers (testing unnecessary because roof sheathing was replaced after Travelers March inspections) TRAV_00001645-1646
381.				2020-04-13 Travelers Ltr to Maxus (response to 4-7 Ltr, MO DOI and attachments) TRAV_00001647-1689; TRAV_00002067-2109
382.				2020-04-13 Travelers Ltr to Maxus (Johnson Ltrs to Travelers) TRAV_00001690-1691
383.				2020-04-15 Travelers Ltr to Maxus (request for Howarth estimate) TRAV_00001692-1693
384.				2020-04-23 Travelers Ltr to Maxus (Roof Inspection) TRAV_00001694-1695
385.				2020-04-24 Maxus Ltr to Travelers (Roof repairs) TRAV_00001696
386.				2020-04-28 Maxus Ltr to Travelers (response to 4/13/20 Ltr – Johnson) TRAV_00002825-2831
387.				2020-04-30 Maxus Ltr to Travelers (documents and actual costs not estimates, delays) TRAV_00001697-1699
388.				2020-05-05 Travelers Ltr to Maxus (Supplemental Rental Payment \$43,233.93) TRAV_00001700; 3175
389.				2020-05-14 Travelers Ltr to Maxus (Johnson re delays) TRAV_00002841-2845



<b>Plaintiff Exhibit No.</b>	<b>Action Taken</b>	<b>Date</b>	<b>Time</b>	<b>Description</b>
390.				2020-05-14 Travelers Ltr to Maxus (inspection and testing, follow up to 04-23 Ltr) TRAV_00002856-2857
391.				2020-05-18 Travelers Ltr to Bomasada (soft costs, issuing check for \$22,601.33 + \$85k agreed to in settlement) TRAV_00002851-2855
392.				2020-05-22 Travelers Ltr to Maxus (response to 04-30 Ltr) TRAV_00002855
393.				2020-05-27 Maxus Ltr to Travelers (Johnson) TRAV_00002823-2824
394.				2020-07-27 FBS Notice of Exterior Cladding Removal/Inspection TRAV_00002858-2861
395.				2020-08-12 Travelers Ltr to Maxus (Notice and Response to FBS 7-27-20 Ltr re: testing protocols) TRAV_00001701-1703
396.				19425 - Pay App 01 - BCCM to Maxus Phases 1-4 BCCM_HC0000001
397.				Supporting Documents for Pay App 01 BCCM_HC0000003-95
398.				19425 - Pay App 02 - BCCM to Maxus Phases 1-4 BCCM_HC0000096
399.				Supporting Documents for Pay App 02 BCCM_HC0000098-122
400.				19425 - Pay App 03 - BCCM to Maxus Phases 1-4 BCCM_HC0000123
401.				Supporting Documents for Pay App 03 BCCM_HC0000124-147
402.				19425 - Pay App 04 - BCCM to Maxus Phases 1-4 BCCM_HC0000148
403.				Supporting Documents for Pay App 04 BCCM_HC0000149-183
404.				19425 - Pay App 05 - BCCM to Maxus Phases 1-4 BCCM_HC0000184

<b>Plaintiff Exhibit No.</b>	<b>Action Taken</b>	<b>Date</b>	<b>Time</b>	<b>Description</b>
405.				Supporting Documents for Pay App 05 BCCM_HC0000185-245
406.				19425 - Pay App 06 - BCCM to Maxus Phases 1-4 BCCM_HC0000246
407.				Supporting Documents for Pay App 06 BCCM_HC0000247-290
408.				19425 - Pay App 07 - BCCM to Maxus Phases 1-4 BCCM_HC0000291
409.				Supporting Documents for Pay App 07 BCCM_HC0000292-347
410.				19425 - Pay App 08r1 - BCCM to Maxus Phases 1-4 BCCM_HC0000348
411.				Supporting Documents for Pay App 08r1 BCCM_HC0000349-413
412.				19425 - Pay App 09 - BCCM to Maxus Phases 1-4 BCCM_HC0000414
413.				Supporting Documents for Pay App 09 BCCM_HC0000415-483
414.				19425 - Pay App 10 - BCCM to Maxus Phases 1-4 BCCM_HC0000484
415.				Supporting Documents for Pay App 10 BCCM_HC0000485-661
416.				19425 - Pay App 11 - BCCM to Maxus Phases 1-4 BCCM_HC0000662
417.				Supporting Documents for Pay App 11 BCCM_HC0000663-853
418.				19425 - Pay App 12 - BCCM to Maxus Phases 1-4 BCCM_HC0000854
419.				Supporting Documents for Pay App 12 BCCM_HC0000855-1091
420.				19425 - Pay App 13 - BCCM to Maxus Phases 1-4 BCCM_HC0001092
421.				Supporting Documents for Pay App 13 BCCM_HC0001093-1171

<b>Plaintiff Exhibit No.</b>	<b>Action Taken</b>	<b>Date</b>	<b>Time</b>	<b>Description</b>
422.				19425 - Pay App 14 - BCCM to Maxus Phases 1-4 BCCM_HC0001172
423.				Supporting Documents for Pay App 14 BCCM_HC0001173-1280
424.				19425 - Pay App 15 - BCCM to Maxus Phases 1-4 BCCM_HC0001281
425.				Supporting Documents for Pay App 15 BCCM_HC0001282-1353
426.				19425 - Pay App 16 - BCCM to Maxus Phases 1-4 BCCM_HC0001354
427.				Supporting Documents for Pay App 16 BCCM_HC0001355-1448
428.				19425 - Pay App 17 - BCCM to Maxus Phases 1-4 BCCM_HC0001449
429.				Supporting Documents for Pay App 17 BCCM_HC0001450-1529
430.				19425 - Pay App 18 - BCCM to Maxus Phases 1-4 BCCM_HC0001530
431.				Supporting Documents for Pay App 18 BCCM_HC0001531-1590
432.				19425 - Pay App 19 - BCCM to Maxus Phases 1-4 BCCM_HC0001591
433.				Supporting Documents for Pay App 19 BCCM_HC0001592-1770
434.				19425 - Pay App 20 - BCCM to Maxus Phases 1-4 BCCM_HC0001771
435.				Supporting Documents for Pay App 20 BCCM_HC0001772-2077
436.				19425 - Pay App 21 - BCCM to Maxus Phases 1-4 BCCM_HC0002078
437.				Supporting Documents for Pay App 21 BCCM_HC0002079-2545

<b>Plaintiff Exhibit No.</b>	<b>Action Taken</b>	<b>Date</b>	<b>Time</b>	<b>Description</b>
438.				19425 - Pay App 22 - BCCM to Maxus Phases 1-4 BCCM_HC0002546
439.				Supporting Documents for Pay App 22 BCCM_HC0002550-3098
440.				19425 - Pay App 23 - BCCM to Maxus Phases 1-4 BCCM_HC0003099
441.				Supporting Documents for Pay App 23 BCCM_HC0003100-3597
442.				19425 - Pay App 24 - BCCM to Maxus Phases 1-4 BCCM_HC0003598
443.				Supporting Documents for Pay App 24 BCCM_HC0003599-3988
444.				19425 - Pay App 25 - BCCM to Maxus Phases 1-4 BCCM_HC0003989
445.				Supporting Documents for Pay App 25 BCCM_HC0003990-4377
446.				19425 - Pay App 26 - BCCM to Maxus Phases 1-4 BCCM_HC0004378
447.				Supporting Documents for Pay App 26 BCCM_HC0004379-4622
448.				19425 - Pay App 27 - BCCM to Maxus Phases 1-4 BCCM_HC0004623
449.				Supporting Documents for Pay App 27 BCCM_HC0004624-4837
450.				19425 - Pay App 28 - BCCM to Maxus Phases 1-4 BCCM_HC0004838
451.				Supporting Documents for Pay App 28 BCCM_HC0004839-4954
452.				19425 - Pay App 29 - BCCM to Maxus Phases 1-4 BCCM_HC0004955
453.				Supporting Documents for Pay App 29 BCCM_HC0004956-5075

<b>Plaintiff Exhibit No.</b>	<b>Action Taken</b>	<b>Date</b>	<b>Time</b>	<b>Description</b>
454.				19425 - Pay App 36 - BCCM to Maxus Phases 1-4
455.				Supporting Documents for Pay App 36
456.				19425 - Pay App 37 - BCCM to Maxus Phases 1-4
457.				Supporting Documents for Pay App 37
458.				19425 - Change Order 1 - BCCM to Maxus Phases 1-4 MAXUS0000108-113
459.				Supporting Documents for Change Order 1
460.				19425 - Change Order 2 - BCCM to Maxus Phases 1-4 MAXUS0000114-116
461.				Supporting Documents for Change Order 2
462.				19425 - Change Order 3 - BCCM to Maxus Phases 1-4 MAXUS0000117-118
463.				Supporting Documents for Change Order 3
464.				19425 - Change Order 4 - BCCM to Maxus Phases 1-4 MAXUS0000119-120
465.				Supporting Documents for Change Order 4
466.				19425 - Change Order 5 - BCCM to Maxus Phases 1-4
467.				Supporting Documents for Change Order 5
468.				19425 - Change Order 42 - BCCM to Maxus Phases 1-4
469.				Supporting Documents for Change Order 42

<b>Plaintiff Exhibit No.</b>	<b>Action Taken</b>	<b>Date</b>	<b>Time</b>	<b>Description</b>
470.				19425 - Change Order 48 - BCCM to Maxus Phases 1-4
471.				Supporting Documents for Change Order 48
472.				19425 - Change Order 49 - BCCM to Maxus Phases 1-4
473.				Supporting Documents for Change Order 49
474.				20411 - Invoice 1 - BCCM to Maxus Phase 1-4 Envelope
475.				Supporting Documents for Invoice 1
476.				20411 - Invoice 2 - BCCM to Maxus Phase 1-4 Envelope
477.				Supporting Documents for Invoice 2
478.				20411 - Invoice 3 - BCCM to Maxus Phase 1-4 Envelope
479.				Supporting Documents for Invoice 3
480.				20419 - Pay App 01 - BCCM to Maxus Phase 1-4 Envelope BCCM_HC0005080
481.				Supporting Documents for Pay App 01 BCCM_HC0005081-5089
482.				20419 - Pay App 02 - BCCM to Maxus Phase 1-4 Envelope BCCM_HC0005090
483.				Supporting Documents for Pay App 02 BCCM_HC0005092-5103
484.				20419 - Pay App 03 - BCCM to Maxus Phase 1-4 Envelope BCCM_HC0005104
485.				Supporting Documents for Pay App 03 BCCM_HC0005106-5418

<b>Plaintiff Exhibit No.</b>	<b>Action Taken</b>	<b>Date</b>	<b>Time</b>	<b>Description</b>
486.				20419 - Pay App 04 - BCCM to Maxus Phase 1-4 Envelope BCCM_HC0005419
487.				Supporting Documents for Pay App 04 BCCM_HC0005421-5597
488.				20419 - Pay App 05 - BCCM to Maxus Phase 1-4 Envelope BCCM_HC0005599
489.				Supporting Documents for Pay App 05 BCCM_HC0005600-5714
490.				20419 - Pay App 06 - BCCM to Maxus Phase 1-4 Envelope BCCM_HC0005715
491.				Supporting Documents for Pay App 06 BCCM_HC0005717-5754
492.				20419 - Pay App 07 - BCCM to Maxus Phase 1-4 Envelope BCCM_HC0005755
493.				Supporting Documents for Pay App 07 BCCM_HC0005759-5834
494.				20419 - Pay App 08 - BCCM to Maxus Phase 1-4 Envelope BCCM_HC0005835
495.				Supporting Documents for Pay App 08 BCCM_HC0005851-5882
496.				20419 - Pay App 09 - BCCM to Maxus Phase 1-4 Envelope BCCM_HC0005883
497.				Supporting Documents for Pay App 09 BCCM_HC0005887-6030
498.				20419 - Pay App 10 - BCCM to Maxus Phase 1-4 Envelope BCCM_HC0006031
499.				Supporting Documents for Pay App 10 BCCM_HC0006035-6079
500.				20419 - Pay App 11 - BCCM to Maxus Phase 1-4 Envelope BCCM_HC0006080
501.				Supporting Documents for Pay App 11 BCCM_HC0006085-6143

<b>Plaintiff Exhibit No.</b>	<b>Action Taken</b>	<b>Date</b>	<b>Time</b>	<b>Description</b>
502.				20419 - Pay App 12 - BCCM to Maxus Phase 1-4 Envelope BCCM_HC0006144
503.				Supporting Documents for Pay App 12 BCCM_HC0006148-6179
504.				20419 - Pay App 13 - BCCM to Maxus Phase 1-4 Envelope BCCM_HC0006180
505.				Supporting Documents for Pay App 13 BCCM_HC0006185-6240
506.				20419 - Pay App 14 - BCCM to Maxus Phase 1-4 Envelope BCCM_HC0006241
507.				Supporting Documents for Pay App 14 BCCM_HC0006245-6270
508.				20419 - Pay App 15 - BCCM to Maxus Phase 1-4 Envelope BCCM_HC0006271
509.				Supporting Documents for Pay App 15 BCCM_HC0006272-6291
510.				20419 - Pay App 16 - BCCM to Maxus Phase 1-4 Envelope BCCM_HC0006292
511.				Supporting Documents for Pay App 16 BCCM_HC0006296-6318
512.				20419 - Pay App 17 - BCCM to Maxus Phase 1-4 Envelope
513.				Supporting Documents for Pay App 17
514.				Phase 1-4 Envelope Subcontracts and Supporting Documents MAXUS0001436-1618
515.				20419 - Change Order 8 - BCCM to Maxus Phase 1-4 Envelope
516.				Supporting Documents for Change Order 8
517.				20419 - Change Order 23 - BCCM to Maxus Phase 1-4 Envelope



<b>Plaintiff Exhibit No.</b>	<b>Action Taken</b>	<b>Date</b>	<b>Time</b>	<b>Description</b>
518.				Supporting Documents for Change Order 23
519.				20419 - Change Order 28 - BCCM to Maxus Phase 1-4 Envelope
520.				Supporting Documents for Change Order 28
521.				20417 - Pay App 19r1 - BCCM to Maxus Phase 4 1st and 2nd Floor
522.				Supporting Documents for Pay App 19r1
523.				20417 - Pay App 20 - BCCM to Maxus Phase 4 1st and 2nd Floor
524.				Supporting Documents for Pay App 20
525.				20417 - Pay App 23r1 - BCCM to Maxus Phase 4 1st and 2nd Floor
526.				Supporting Documents for Pay App 23r1
527.				20417 - Change Order 5 - BCCM to Maxus Phase 4 1st and 2nd Floor
528.				Supporting Documents for Change Order 5
529.				Pay App 15 - Bomasada to Maxus Phase 5 Remediation
530.				Supporting Documents for Pay App 15
531.				Pay App 16 - Bomasada to Maxus Phase 5 Remediation
532.				Supporting Documents for Pay App 16
533.				Pay App 17 - Bomasada to Maxus Phase 5 Remediation
534.				Supporting Documents for Pay App 17

<b>Plaintiff Exhibit No.</b>	<b>Action Taken</b>	<b>Date</b>	<b>Time</b>	<b>Description</b>
535.				Pay App 18 - Bomasada to Maxus Phase 5 Remediation
536.				Supporting Documents for Pay App 18
537.				Direct Payments to Resource Counstruction for Phase 5 Remediation
538.				20413 - Pay App 01 - BCCM to Maxus Phase 5 PRE AND POST FIRE BCCM_HC0006320
539.				Supporting Documents for Pay App 01 BCCM_HC0006324-6326
540.				20413 - Pay App 02 - BCCM to Maxus Phase 5 PRE AND POST FIRE BCCM_HC0006327
541.				Supporting Documents for Pay App 02 BCCM_HC0006331-3643
542.				20413 - Pay App 03 - BCCM to Maxus Phase 5 PRE AND POST FIRE BCCM_HC0006344
543.				Supporting Documents for Pay App 03 BCCM_HC0006348-6449
544.				20413 - Pay App 04 - BCCM to Maxus Phase 5 PRE AND POST FIRE BCCM_HC0006450
545.				Supporting Documents for Pay App 04 BCCM_HC0006454-6513
546.				20413 - Pay App 05 - BCCM to Maxus Phase 5 PRE AND POST FIRE BCCM_HC0006514
547.				Supporting Documents for Pay App 05 BCCM_HC0006518-6578
548.				20413 - Pay App 06 - BCCM to Maxus Phase 5 PRE AND POST FIRE BCCM_HC0006579
549.				Supporting Documents for Pay App 06 BCCM_HC0006581-6607
550.				20413 - Pay App 07 - BCCM to Maxus Phase 5 PRE AND POST FIRE BCCM_HC0006608

<b>Plaintiff Exhibit No.</b>	<b>Action Taken</b>	<b>Date</b>	<b>Time</b>	<b>Description</b>
551.				Supporting Documents for Pay App 07 BCCM_HC0006609-6624
552.				20413 - Pay App 08 - BCCM to Maxus Phase 5 PRE AND POST FIRE BCCM_HC0006625
553.				Supporting Documents for Pay App 08 BCCM_HC0006627-6660
554.				20413 - Pay App 09 - BCCM to Maxus Phase 5 PRE AND POST FIRE BCCM_HC0006661
555.				Supporting Documents for Pay App 09 BCCM_HC0006663-6701
556.				20413 - Pay App 10 - BCCM to Maxus Phase 5 PRE AND POST FIRE BCCM_HC0006702
557.				Supporting Documents for Pay App 10 BCCM_HC0006704-6780
558.				20413 - Pay App 11 - BCCM to Maxus Phase 5 PRE AND POST FIRE BCCM_HC0006781
559.				Supporting Documents for Pay App 11 BCCM_HC0006785-6912
560.				20413 - Pay App 12 - BCCM to Maxus Phase 5 PRE AND POST FIRE BCCM_HC0006913
561.				Supporting Documents for Pay App 12 BCCM_HC0006917-7069
562.				20413 - Pay App 13 - BCCM to Maxus Phase 5 PRE AND POST FIRE BCCM_HC0007070
563.				Supporting Documents for Pay App 13 BCCM_HC0007074-7174
564.				20413 - Pay App 14 - BCCM to Maxus Phase 5 PRE AND POST FIRE BCCM_HC0007175
565.				Supporting Documents for Pay App 14 BCCM_HC0007177-7226
566.				20413 - Pay App 15 - BCCM to Maxus Phase 5 PRE AND POST FIRE BCCM_HC0007227
567.				Supporting Documents for Pay App 15 BCCM_HC0007231-7396

<b>Plaintiff Exhibit No.</b>	<b>Action Taken</b>	<b>Date</b>	<b>Time</b>	<b>Description</b>
568.				20413 - Pay App 16 - BCCM to Maxus Phase 5 PRE AND POST FIRE BCCM_HC0007397
569.				Supporting Documents for Pay App 16 BCCM_HC0007401-7498
570.				20413 - Pay App 17 - BCCM to Maxus Phase 5 PRE AND POST FIRE BCCM_HC0007499
571.				Supporting Documents for Pay App 17 BCCM_HC0007503-7667
572.				20413 - Pay App 18 - BCCM to Maxus Phase 5 PRE AND POST FIRE BCCM_HC0007668
573.				Supporting Documents for Pay App 18 BCCM_HC0007672-7856
574.				20413 - Pay App 19 - BCCM to Maxus Phase 5 PRE AND POST FIRE BCCM_HC0007857
575.				Supporting Documents for Pay App 19 BCCM_HC0007861-7867
576.				20413 - Pay App 20 - BCCM to Maxus Phase 5 PRE AND POST FIRE
577.				Supporting Documents for Pay App 20
578.				20413 - Pay App 21 - BCCM to Maxus Phase 5 PRE AND POST FIRE
579.				Supporting Documents for Pay App 21
580.				20413 - Pay App 22 - BCCM to Maxus Phase 5 PRE AND POST FIRE
581.				Supporting Documents for Pay App 22
582.				20413 - Pay App 23 - BCCM to Maxus Phase 5 PRE AND POST FIRE
583.				Supporting Documents for Pay App 23

<b>Plaintiff Exhibit No.</b>	<b>Action Taken</b>	<b>Date</b>	<b>Time</b>	<b>Description</b>
584.				20413 - Pay App 24 - BCCM to Maxus Phase 5 PRE AND POST FIRE
585.				Supporting Documents for Pay App 24
586.				20413 - Pay App 25 - BCCM to Maxus Phase 5 PRE AND POST FIRE
587.				Supporting Documents for Pay App 25
588.				20413 - Pay App 26 - BCCM to Maxus Phase 5 PRE AND POST FIRE
589.				Supporting Documents for Pay App 26
590.				20413 - Pay App 27 - BCCM to Maxus Phase 5 PRE AND POST FIRE
591.				Supporting Documents for Pay App 27
592.				Phase 5 Subcontracts and Supporting Documents
593.				20413 - Change Order 1 - BCCM to Maxus Phase 5 PRE AND POST FIRE
594.				Supporting Documents for Change Order 1
595.				20413 - Change Order 2r1 - BCCM to Maxus Phase 5 PRE AND POST FIRE
596.				Supporting Documents for Change Order 2r1
597.				20413 - Change Order 3 - BCCM to Maxus Phase 5 PRE AND POST FIRE
598.				Supporting Documents for Change Order 3
599.				20413 - Change Order 5 - BCCM to Maxus Phase 5 PRE AND POST FIRE

<b>Plaintiff Exhibit No.</b>	<b>Action Taken</b>	<b>Date</b>	<b>Time</b>	<b>Description</b>
600.				Supporting Documents for Change Order 5
601.				20413 - Change Order 6 - BCCM to Maxus Phase 5 PRE AND POST FIRE
602.				Supporting Documents for Change Order 6
603.				20413 - Change Order 9 - BCCM to Maxus Phase 5 PRE AND POST FIRE
604.				Supporting Documents for Change Order 9
605.				20413 - Change Order 10 - BCCM to Maxus Phase 5 PRE AND POST FIRE
606.				Supporting Documents for Change Order 10
607.				20413 - Change Order 11 - BCCM to Maxus Phase 5 PRE AND POST FIRE
608.				Supporting Documents for Change Order 11
609.				20413 - Change Order 12 - BCCM to Maxus Phase 5 PRE AND POST FIRE
610.				Supporting Documents for Change Order 12
611.				20413 - Change Order 20 - BCCM to Maxus Phase 5 PRE AND POST FIRE
612.				Supporting Documents for Change Order 20
613.				20413 - Change Order 21 - BCCM to Maxus Phase 5 PRE AND POST FIRE
614.				Supporting Documents for Change Order 21
615.				Funding Request 1 - Bomasada Fire Related Funding Request
616.				Supporting Documents for Funding Request 1

<b>Plaintiff Exhibit No.</b>	<b>Action Taken</b>	<b>Date</b>	<b>Time</b>	<b>Description</b>
617.				Funding Request 2 - Bomasada Fire Related Funding Request
618.				Supporting Documents for Funding Request 2
619.				Funding Request 3 - Bomasada Fire Related Funding Request
620.				Supporting Documents for Funding Request 3
621.				Funding Request 4 - Bomasada Fire Related Funding Request
622.				Supporting Documents for Funding Request 4
623.				Funding Request 5 - Bomasada Fire Related Funding Request
624.				Supporting Documents for Funding Request 5
625.				Funding Request 6 - Bomasada Fire Related Funding Request
626.				Supporting Documents for Funding Request 6
627.				Pay App 1 - Bomasada to Maxus Phase 6 Rebuild
628.				Supporting Documents for Pay App 1
629.				Pay App 2 - Bomasada to Maxus Phase 6 Rebuild
630.				Supporting Documents for Pay App 2
631.				Pay App 3 - Bomasada to Maxus Phase 6 Rebuild
632.				Supporting Documents for Pay App 3

<b>Plaintiff Exhibit No.</b>	<b>Action Taken</b>	<b>Date</b>	<b>Time</b>	<b>Description</b>
633.				Pay App 4 - Bomasada to Maxus Phase 6 Rebuild
634.				Supporting Documents for Pay App 4
635.				Pay App 5 - Bomasada to Maxus Phase 6 Rebuild
636.				Supporting Documents for Pay App 5
637.				Pay App 6 - Bomasada to Maxus Phase 6 Rebuild
638.				Supporting Documents for Pay App 6
639.				Pay App 7 - Bomasada to Maxus Phase 6 Rebuild
640.				Supporting Documents for Pay App 7
641.				Pay App 8 - Bomasada to Maxus Phase 6 Rebuild
642.				Supporting Documents for Pay App 8
643.				Pay App 9 - Bomasada to Maxus Phase 6 Rebuild
644.				Supporting Documents for Pay App 9
645.				Pay App 10 - Bomasada to Maxus Phase 6 Rebuild
646.				Supporting Documents for Pay App 10
647.				Maxus Direct Payments to Canterbury Electric for Phase 6 Rebuild
648.				Maxus Direct Payments to Expert Climate for Phase 6 Rebuild With Supporting Documentation



<b>Plaintiff Exhibit No.</b>	<b>Action Taken</b>	<b>Date</b>	<b>Time</b>	<b>Description</b>
649.				Maxus Direct Payments to H2K Construction for Phase 6 Rebuild With Supporting Documentation
650.				Maxus Direct Payments to Heritage Construction for Phase 6 Rebuild With Supporting Documentation
651.				Maxus Direct Payments to Keller Plumbing for Phase 6 Rebuild With Supporting Documentation
652.				Maxus Direct Payments to Ranger Fire for Phase 6 Rebuild With Supporting Documentation
653.				Maxus Direct Payments to Sooner Recon for Phase 6 Rebuild With Supporting Documentation
654.				Maxus Direct Payments to Nelbran Glass for Phase 6 Rebuild With Supporting Documentation
655.				Maxus Direct Payments to Simpson Plastering for Phase 6 Rebuild With Supporting Documentation
656.				Maxus Direct Payments to Essayon for Phase 6 Rebuild With Supporting Documentation
657.				Maxus Direct Payments to Associated Concrete for Phase 6 Rebuild With Supporting Documentation
658.				Maxus Direct Payments to Mid South Flooring for Phase 6 Rebuild With Supporting Documentation
659.				Maxus Direct Payments to BMC West for Phase 6 Rebuild With Supporting Documentation

<b>Plaintiff Exhibit No.</b>	<b>Action Taken</b>	<b>Date</b>	<b>Time</b>	<b>Description</b>
660.				Maxus Direct Payments to All Star Steel for Phase 6 Rebuild With Supporting Documentation
661.				Maxus Direct Payments to Flurry Masonry for Phase 6 Rebuild With Supporting Documentation
662.				20410 - Pay App 01 - BCCM to Maxus Phase 6 PRE AND POST FIRE BCCM_HC0009226-9241
663.				Supporting Documents for Pay App 01 BCCM_HC0009242-9263
664.				20410 - Pay App 02 - BCCM to Maxus Phase 6 PRE AND POST FIRE BCCM_HC0009264-9277
665.				Supporting Documents for Pay App 02 BCCM_HC0009278-9308
666.				20410 - Pay App 03 - BCCM to Maxus Phase 6 PRE AND POST FIRE BCCM_HC0009309-9322
667.				Supporting Documents for Pay App 03 BCCM_HC0009323-9344
668.				20410 - Pay App 04 - BCCM to Maxus Phase 6 PRE AND POST FIRE BCCM_HC0009345-9370
669.				Supporting Documents for Pay App 04 BCCM_HC0009371-9390
670.				20410 - Pay App 05 - BCCM to Maxus Phase 6 PRE AND POST FIRE BCCM_HC0009391-9424
671.				Supporting Documents for Pay App 05 BCCM_HC0009425-9449
672.				20410 - Pay App 06 - BCCM to Maxus Phase 6 PRE AND POST FIRE BCCM_HC0009450-9547
673.				Supporting Documents for Pay App 06 BCCM_HC0009548-9595
674.				20410 - Pay App 07 - BCCM to Maxus Phase 6 PRE AND POST FIRE BCCM_HC0009596-9775

<b>Plaintiff Exhibit No.</b>	<b>Action Taken</b>	<b>Date</b>	<b>Time</b>	<b>Description</b>
675.				Supporting Documents for Pay App 07 BCCM_HC0009776-9828
676.				20410 - Pay App 08 - BCCM to Maxus Phase 6 PRE AND POST FIRE BCCM_HC0009829-9882
677.				Supporting Documents for Pay App 08 BCCM_HC0009883-9936
678.				20410 - Pay App 09 - BCCM to Maxus Phase 6 PRE AND POST FIRE BCCM_HC0009937-10066
679.				Supporting Documents for Pay App 09 BCCM_HC0010067-10128
680.				20410 - Pay App 10 - BCCM to Maxus Phase 6 PRE AND POST FIRE BCCM_HC0010129-10156
681.				Supporting Documents for Pay App 10 BCCM_HC0009226-9241
682.				20410 - Pay App 11 - BCCM to Maxus Phase 6 PRE AND POST FIRE BCCM_HC0009242-9263
683.				Supporting Documents for Pay App 11 BCCM_HC0009264-9277
684.				20410 - Pay App 12 - BCCM to Maxus Phase 6 PRE AND POST FIRE BCCM_HC0009278-9308
685.				Supporting Documents for Pay App 12 BCCM_HC0009309-9322
686.				20410 - Pay App 13 - BCCM to Maxus Phase 6 PRE AND POST FIRE BCCM_HC0009323-9344
687.				Supporting Documents for Pay App 13 BCCM_HC0009345-9370
688.				20410 - Pay App 14 - BCCM to Maxus Phase 6 PRE AND POST FIRE BCCM_HC0009371-9390
689.				Supporting Documents for Pay App 14 BCCM_HC0009391-9424
690.				20410 - Pay App 15 - BCCM to Maxus Phase 6 PRE AND POST FIRE BCCM_HC0009425-9449
691.				Supporting Documents for Pay App 15 BCCM_HC0009450-9547

<b>Plaintiff Exhibit No.</b>	<b>Action Taken</b>	<b>Date</b>	<b>Time</b>	<b>Description</b>
692.				20410 - Pay App 16 - BCCM to Maxus Phase 6 PRE AND POST FIRE BCCM_HC0009548-9595
693.				Supporting Documents for Pay App 16 BCCM_HC0009596-9775
694.				20410 - Pay App 17 - BCCM to Maxus Phase 6 PRE AND POST FIRE BCCM_HC0009776-9828
695.				Supporting Documents for Pay App 17 BCCM_HC0009829-9882
696.				20410 - Pay App 18 - BCCM to Maxus Phase 6 PRE AND POST FIRE BCCM_HC0009883-9936
697.				Supporting Documents for Pay App 18 BCCM_HC0009937-10066
698.				20410 - Pay App 19 - BCCM to Maxus Phase 6 PRE AND POST FIRE BCCM_HC0010067-10128
699.				Supporting Documents for Pay App 19 BCCM_HC0010129-10156
700.				20410 - Pay App 20 - BCCM to Maxus Phase 6 PRE AND POST FIRE
701.				Supporting Documents for Pay App 20
702.				20410 - Pay App 21 - BCCM to Maxus Phase 6 PRE AND POST FIRE
703.				Supporting Documents for Pay App 21
704.				20410 - Pay App 22 - BCCM to Maxus Phase 6 PRE AND POST FIRE
705.				Supporting Documents for Pay App 22
706.				20410 - Pay App 23 - BCCM to Maxus Phase 6 PRE AND POST FIRE
707.				Supporting Documents for Pay App 23

<b>Plaintiff Exhibit No.</b>	<b>Action Taken</b>	<b>Date</b>	<b>Time</b>	<b>Description</b>
708.				20410 - Pay App 24 - BCCM to Maxus Phase 6 PRE AND POST FIRE
709.				Supporting Documents for Pay App 24
710.				20410 - Pay App 25 - BCCM to Maxus Phase 6 PRE AND POST FIRE
711.				Supporting Documents for Pay App 25
712.				Phase 6 Subcontracts and Supporting Documents
713.				20410 - Change Order 2 - BCCM to Maxus Phase 6 PRE AND POST FIRE MAXUS0000408-421
714.				Supporting Documents for Change Order 2
715.				20410 - Change Order 5 - BCCM to Maxus Phase 6 PRE AND POST FIRE
716.				Supporting Documents for Change Order 5
717.				20410 - Change Order 7 - BCCM to Maxus Phase 6 PRE AND POST FIRE
718.				Supporting Documents for Change Order 7
719.				20410 - OCO 8 - BCCM to Maxus Phase 6 PRE AND POST FIRE
720.				Supporting Documents for OCO 8
721.				21028 - Pay App 01 - BCCM to Maxus Site Package BCCM_HC0010908-10911
722.				21028 - Pay App 02 - BCCM to Maxus Site Package BCCM_HC0010912-10913
723.				21028 - Pay App 03 - BCCM to Maxus Site Package BCCM_HC0010914-10918

<b>Plaintiff Exhibit No.</b>	<b>Action Taken</b>	<b>Date</b>	<b>Time</b>	<b>Description</b>
724.				BCCM Invoices April 2021-April 2022 BCCM_HC0010919-12085
725.				Subcontract Change Orders for Buildings 1-4 MAXUS0001436-1618
726.				Bomasada Change Order 10 for Buildings 1-4 MAXUS0000121-137
727.				Bomasada Change Order 8 for Buildings 1-4 MAXUS0000138-139
728.				Bomasada Change Order 9 for Buildings 1-4 MAXUS0000140-141
729.				Bomasada Change Order 1-REVISED for Building 6 MAXUS0000347-407
730.				Bomasada Change Order 2 for Building 6 MAXUS0000408-421
731.				Subbids from BCCM for Building 4 MAXUS95907-95928
732.				Subbids from BCCM for Building 5 MAXUS95929-95980
733.				Subbids from BCCM for Building 6 MAXUS95981-96047
734.				Documents Supporting Phase 5 Fire Damage Budget and Phase 6 Original Price for Fire Damage MAXUS0096129-96161
735.				July 2022 Damages Spreadsheet from Maxus MAXUS10617-720; MAXUS0101379-106720 (Supporting documents)
736.				Estimate 1 (638 pages) TRAV_00007219; Bryan Depo Vol. 2, Ex. 12
737.				Estimate 2 Bryan Depo Vol. 2, Ex. 13
738.				Estimate 3 Bryan Depo Vol. 2, Ex. 16
739.				Estimate 4 (Reconstruction Costs) MAXUS0098712
740.				Reconstruction Costs (Travelers v. Bomasada spreadsheet) TRAV_00001704
741.				Statement of Loss Bryan Depo Vol. 2, Ex. 1

<b>Plaintiff Exhibit No.</b>	<b>Action Taken</b>	<b>Date</b>	<b>Time</b>	<b>Description</b>
742.				Bomasada Fire Related Cost Incurred to Date Fred Depo Ex. 11
743.				Metropolitan Phase 6 Partial Budget Through Foundation Fred Depo Ex. 15
744.				Maxus check to Pilgram Church for \$1,000; Tim Presko Ins. Agency Invoice; other checks Stehl Depo Ex. 6
745.				Summary Income Statement Stehl Depo Ex. 22
746.				Calculated Lost Rental Income – 09/27/2018 through 12/31/2019 Stehl Depo Ex. 13
747.				Transaction Detail by Code Fiscal Period 06/2019 Stehl Depo Ex. 19
748.				Transaction Detail by Code Fiscal Period 07/2019 Stehl Depo Ex. 20
749.				Transaction Detail by Code Fiscal Period 10/2018 Stehl Depo Ex. 21
750.				Claim Summary TRAV_18036
751.				Resident Charges/Payments Ledger 06/01/2019 through 07/17/2019 Stehl Depo Ex. 23
752.				Apartment Lease Contract – Laura Clark, Madison Clark, Laura Thompson MSJ Ex. 2
753.				2021-07-15 J. Alex Stehl Affidavit Response to MSJ Ex. 21
754.				2020-08-13 FBS Revised Notice of Exterior Cladding Removal/Inspection TRAV_00003160-3163
755.				2019-04-21 Phase 6 Estimate by Howarth totaling \$8m TRAV_00001760-1990
756.				2019-12-19 Travelers Phase 5 Estimate MSJ Ex. 46

<b>Plaintiff Exhibit No.</b>	<b>Action Taken</b>	<b>Date</b>	<b>Time</b>	<b>Description</b>
757.				Estimate Cost to replace current state of Metropolitan at time of loss TRAV_00001991-1992
758.				Completion % for Phase 6 (Susan Granberry) TRAV_00003837
759.				2017 Metropolitan Finish Book TRAV_00006775-6805
760.				2019-03-13 Travelers Phases 1-5 Estimate for Repairs (Initial Statement of Loss) MSJ Ex. 51
761.				2020-08-14 Travelers Statement of Loss TRAV_00001704-1708
762.				2020-08-26 Travelers Statement of Loss MSJ Ex. 53
763.				Phase 5 costs and pricing (including spreadsheet re: Travelers) MAXUS00096162- 98449
764.				Selected Photos taken by FBS of Metropolitan for May 8-9 Sampling MAXUS00000001-242
765.				Royal Restoration Reports MAXUS0006345-8595
766.				BCCM documents, 2019-2020 project reports (PROD5) MAXUS0095907-96047
767.				Sub bids from BCCM/Metro for Building 4-6 (PROD8) TRAV_000033511-3517; 7715-7721
768.				Checks from Bomasada for amounts paid TRAV_00004070-5086; 5582-88; 5501-05; 6614-19; 6651-56; 6725-28; 6946-50; 7475-7479; 8224-8231; 8232-37; 8486-90; 8596; 8660-65; 8927-30; 7480-82
769.				Permitting invoice TRAV_00006771-6774
770.				2015-2018 Metropolitan Change Order Log
771.				Metropolitan Check Registers created 7/18/22 TRAV_00007384-7385; MAXUS0106705-0106716; MSJ Ex. 33; Stehl Depo Ex. 18



<b>Plaintiff Exhibit No.</b>	<b>Action Taken</b>	<b>Date</b>	<b>Time</b>	<b>Description</b>
772.				2019-05-02 and 2019-05-29 Quantum Global Invoices TRAV_00005088-5090
773.				2018-10-29 Bomasada Invoice for Fire expenses TRAV_00007573-7574
774.				Damaged Plumbing Supplies Spreadsheet TRAV_00007690-7714
775.				Documents sent to Travelers TRAV_00007990-7993
776.				Travelers Summary of Rental Income Loss and Value Projection MAXUS0035836-35848; MSJ 50
777.				Water Records and Bills MSJ Ex. 44
778.				Subfloor Invoice from Matheus Lumber (04/16/2019)
779.				Certificates of Occupancy
780.				January 15, 2021 Expert Report of Adam Farnham Doc. 106-6
781.				October 6, 2020 Expert Report of Michelle Pienta
782.				Reconciliation of Damages Spreadsheet 7-18-22 Supplement and email sent to Travelers on March 6, 2023
783.				Specifications Book

Dated: March 17, 2023

Respectfully submitted,

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